

Fig. 1

ACCOUNTS			
CHECKING ACCOUNT <u>40</u>	SAVINGS ACCOUNT <u>42</u>	RETIREMENT ACCOUNTS <u>44</u>	HOUSING <u>46</u>
GROCERIES <u>48</u>	CREDIT ACCOUNTS <u>50</u>	RECREATION <u>52</u>	CLOTHING <u>54</u>
UTILITIES <u>56</u>	AUTO EXPENSES <u>58</u>	INVESTMENT ACCOUNTS <u>60</u>	GIFTS <u>62</u>

Fig. 2

GROCERIES: PERIOD: MARCH, 2000

VARIABLE: FIXED:

AMOUNT SPENT: \$XXX.XX

AMOUNT ALLOCATED: \$YYY.YY

REQUIRED: DISCRETIONARY:

SUB ACCOUNTS:

FOOD: \$357.88

EATING OUT: \$75.00

NON-FOOD ITEMS: \$100.00

MILK DELIVERY: \$50.00

BUTCHER DELIVERY: \$75.00

PAYMENTS REGISTERED:

JONES' GROCERY: \$NNN.NN DATE: 3/25/00

BROWN'S CATERING: \$MMM.MM DATE: 3/30/00

48

Fig. 3

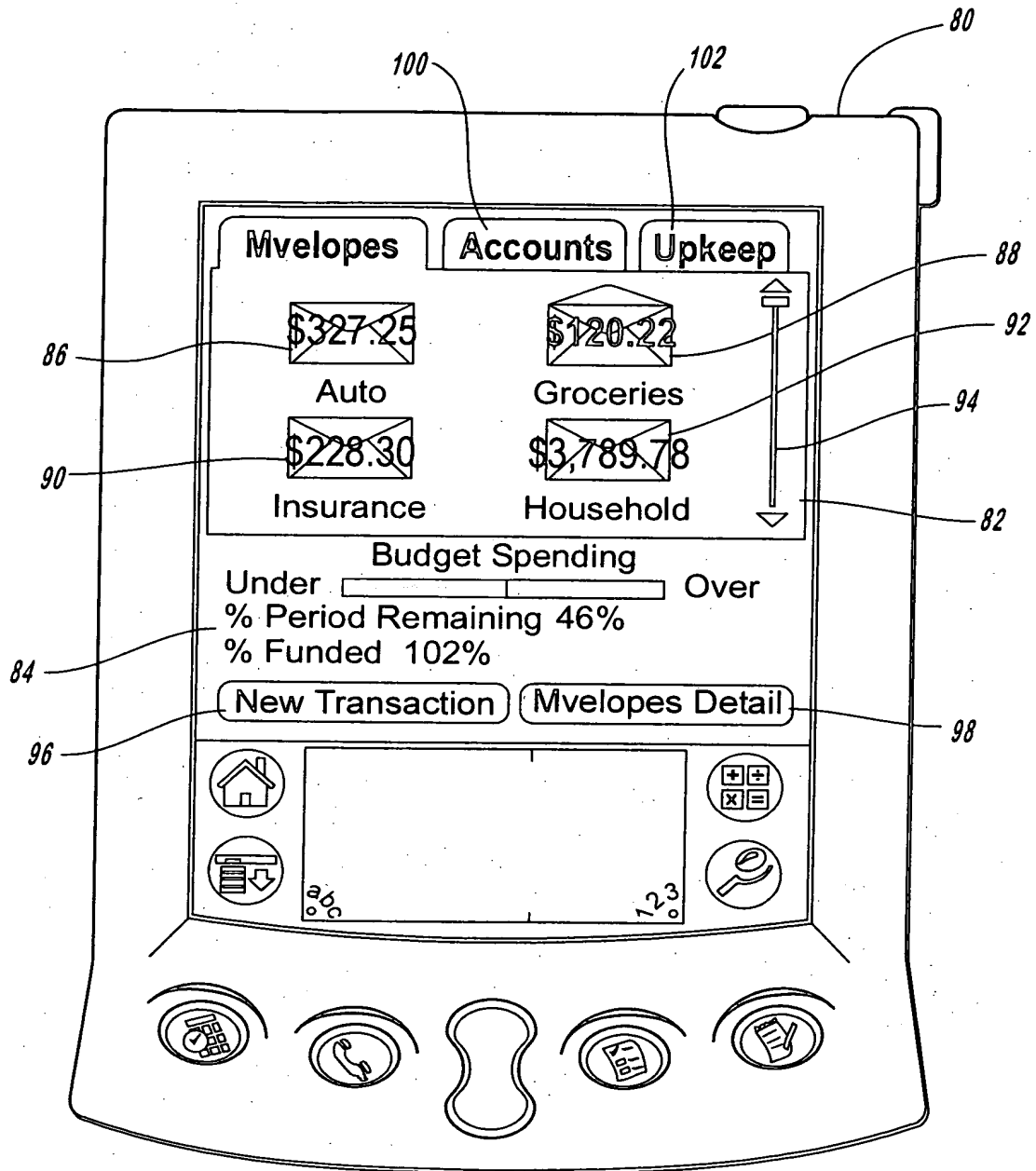


Fig. 4

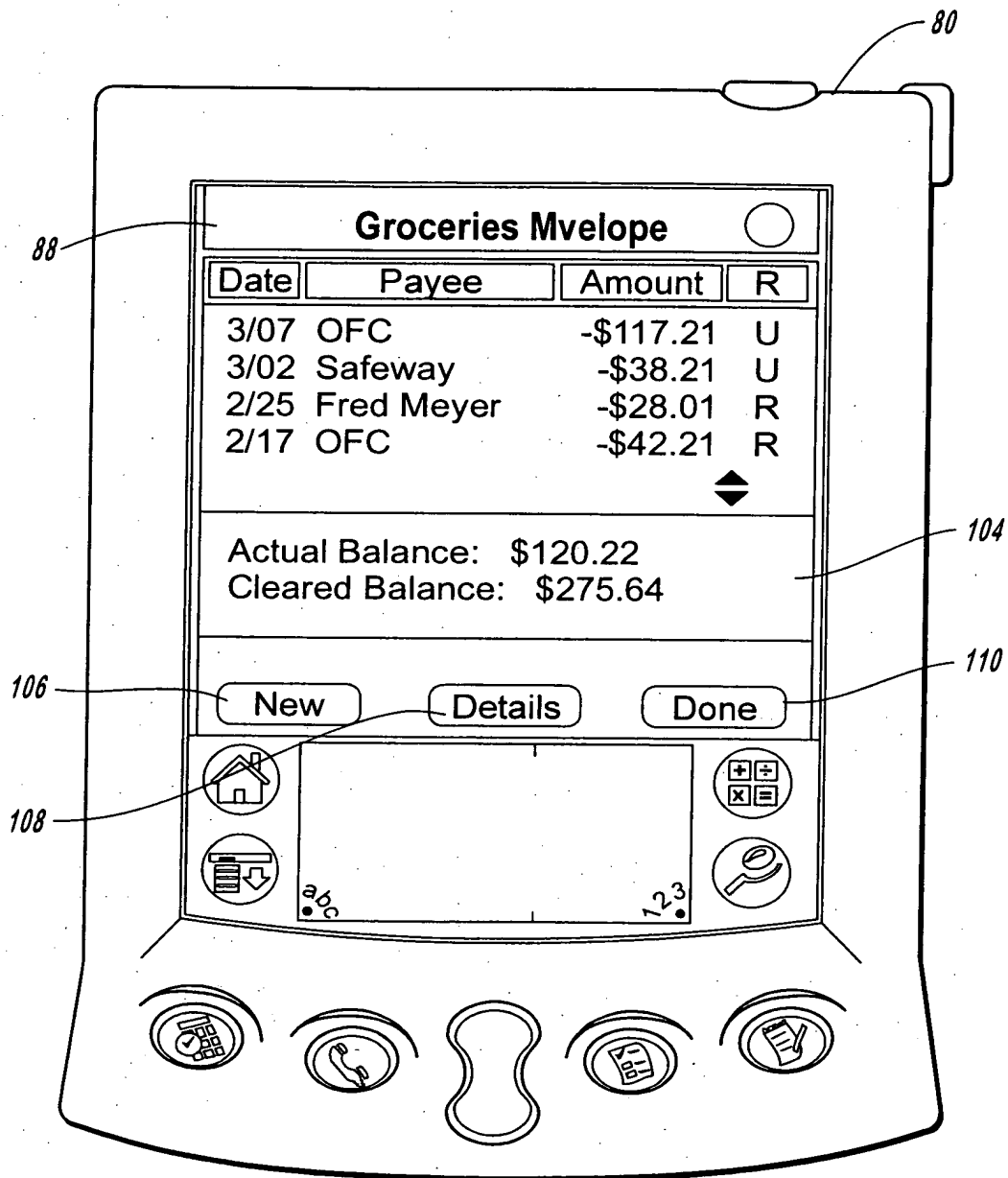


Fig. 5

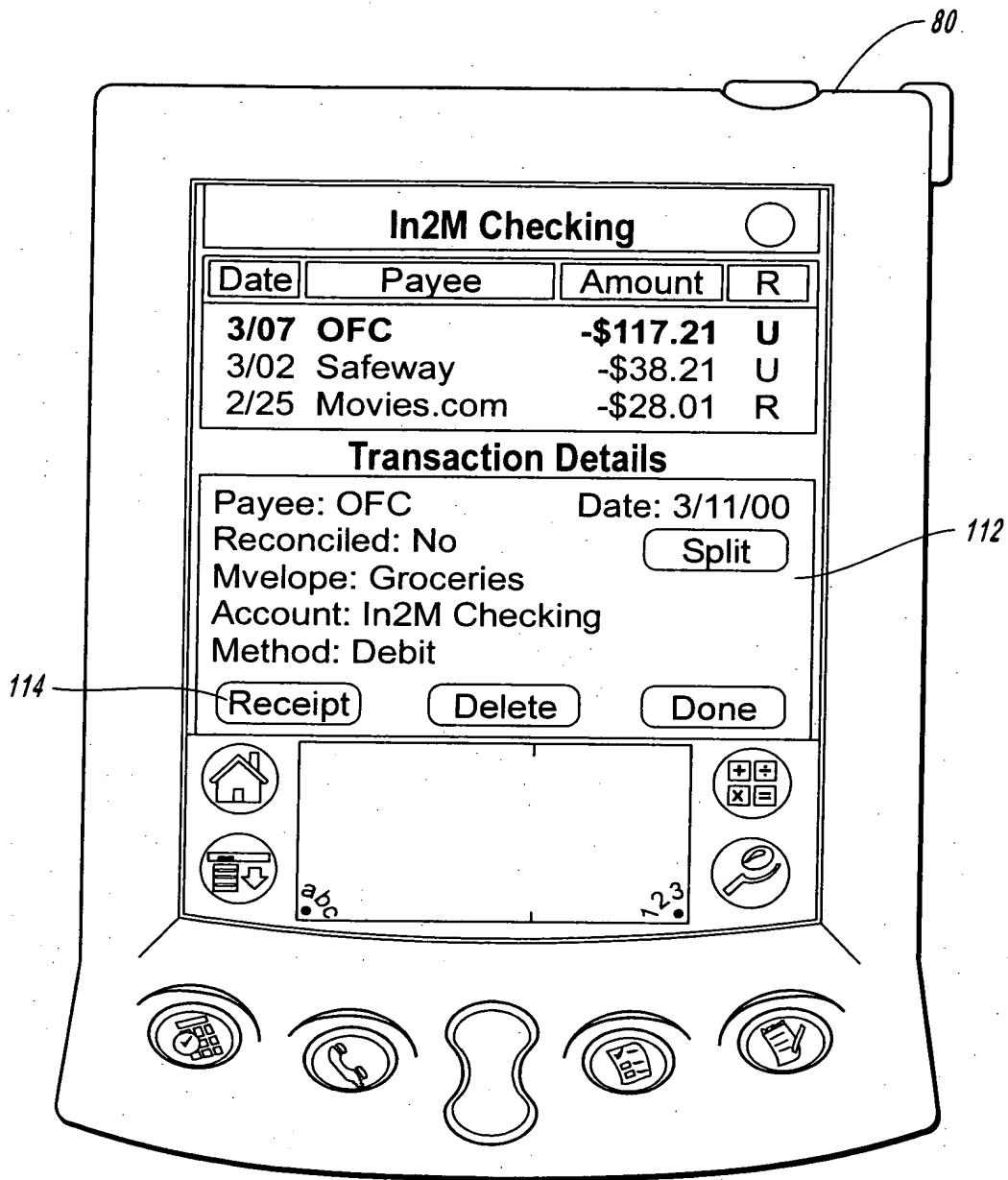


Fig. 6

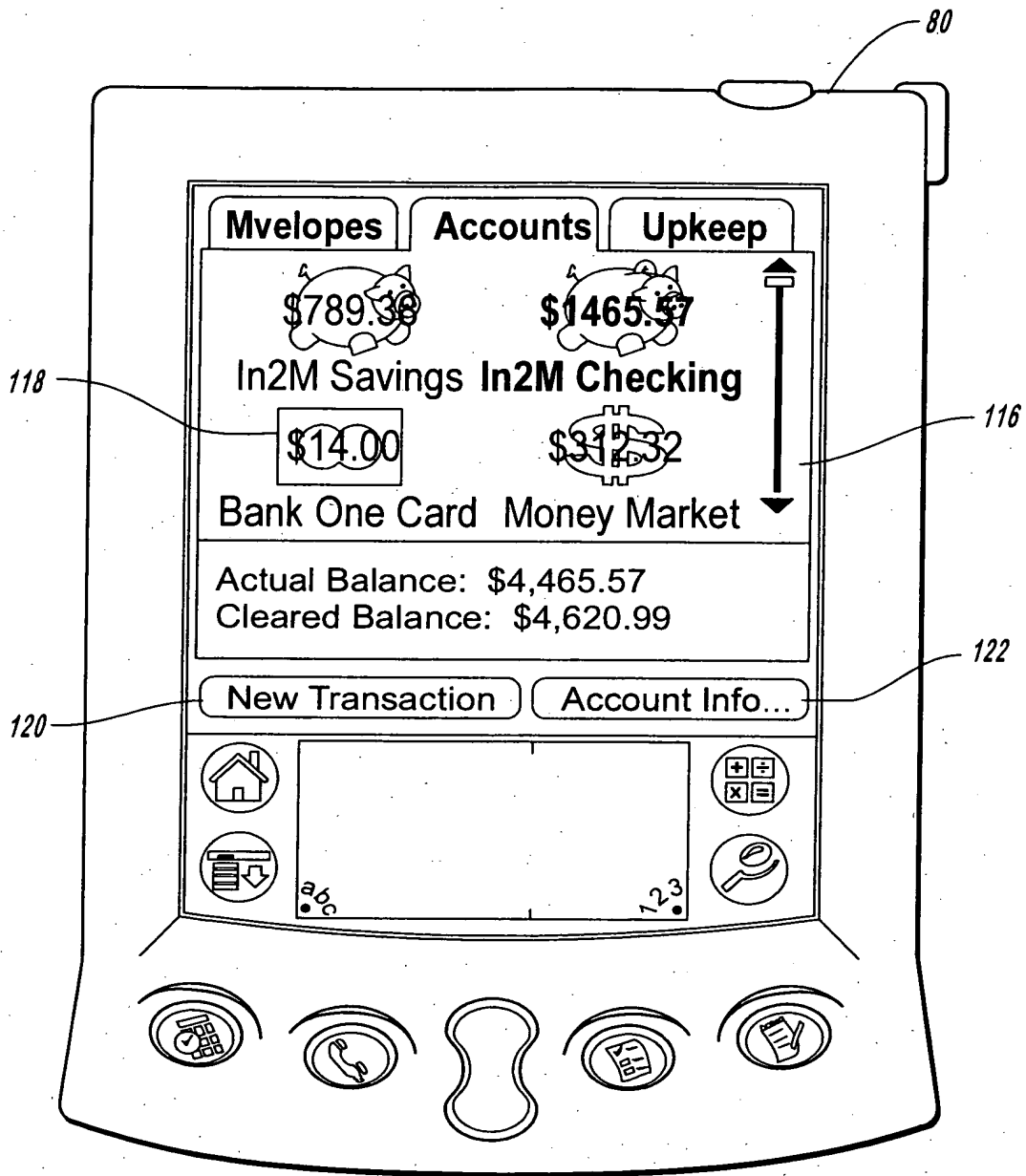


Fig. 7

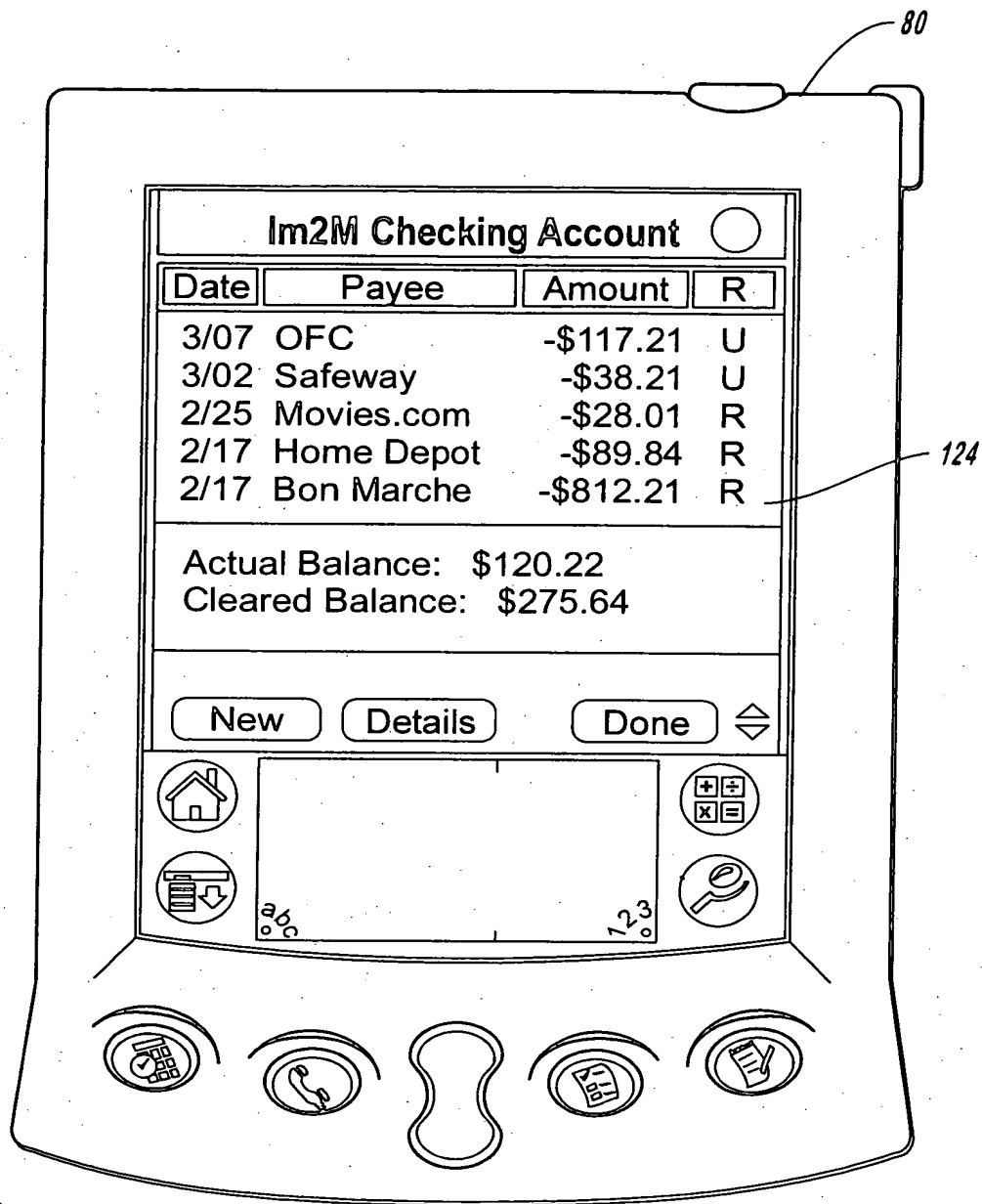


Fig. 8